

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Mike Schneider

Office (if applicable) STATE SENATE

11

District (if applicable)

Mailing Address (include city and zip code) 6381 SANDPIPER WAY

Telephone No. 702-876-5121

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ PAC ☐ POL PRIN ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

☒ Annual Filing - Due January 15, 2004
Period: January 1, 2003 - December 31, 2003

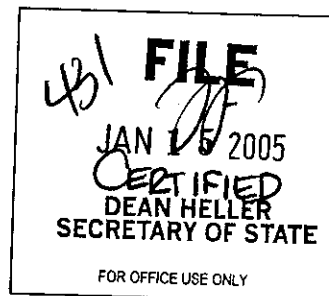
☐ Report #1 - Due August 31, 2004
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug. 26, 2004
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug. 26, 2004
All others Period: Jan. 1, 2004 - Aug. 26, 2004
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug. 26, 2004

☐ Report #2 Due - October 26, 2004
Period: Aug. 27, 2004 - Oct. 21, 2004

☒ Report #3 Due - January 15, 2005*
Period: Oct. 22, 2004 - Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005
Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period through End of This Reporting Period
12,000	139,250
-	500

- Total Amount of Monetary Contributions Received (Add Lines 1 and 2)
- Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period through End of This Reporting Period
12,000	139,750
5,000	

EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
- Total Value of In Kind Expenses in Excess of \$100

9,220	136,129
750	1,450
9,970	137,129

Legal Fees Carried Forward - unpaid -

(28,252)

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Mike Schneider

Date

CAMPAIGN CONTRIBUTIONS

Report Period: 3

Name (print) Mike SchneiderOffice (if applicable) STATE SENATEDistrict (if applicable) 11

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
NEVADA Medical PAC 3660 BAKER LN. 101 RENO 89509	11-08-04	1,000-	
MGM MIRAGE LAS VEGAS BLVD LAS VEGAS 89109	1-04-05	2,000-	
CASH America 1600 W. 7th ST. FORT WORTH, TX. 76102	1-05-05	1,000-	
BANK WEST OF NEVADA 2700 W. SAHARA LAS VEGAS 89102	1-07-05	1,000-	
NEVADA Yellow CAB 3950 W. TOMPKINS AVE L.V. 89103	1-06-05	2,000-	
Republic Services P.O. Box 98508 L.V. 89193	1-06-05	1,000-	
NEVADA Power 6226 W. SAHARA L.V. 89146	1-05-05	500-	
Acme Enterprises 3455 Cliff Shadows Pkwy L.V. 89129	1-06-05	500-	
SH LINCOLN PAC 3455 Cliff Shadows Pkwy L.V. 89129	1-06-05	1,000-	
SMALY PAC 3455 Cliff Shadows Pkwy L.V. 89129	1-06-05	1,100-	
HERBST Gaming, Inc. 3440 Russell Rd. L.V. 89118	1-07-05	1,000-	

12,000-

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

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Expenses in Excess of \$100
 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 29A.465	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Haig's Quality Printing 6360 Sunset Corp Dr. L.O. 89120	D	12-07-04	3,682 ⁻
Castco	B	12-23-04	430 ⁻
TRADER Joe's	B	12-23-04	108 ⁻
SOUTHWEST STRATEGIES	F	1-07-05	5,000 ⁻
* Legal Fees carried forward unpaid - (\$28,252 ⁻)			

9,220⁻

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Mike Schneider

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STATE SENATE

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11
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IN KIND

Expenses in Excess of \$100
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN-KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN-KIND EXPENSE	DATE OF EACH IN-KIND EXPENSE	VALUE OR COST OF EACH IN-KIND EXPENSE
Wasingham 10637 PRIMROSE ARBOR L.V. 89144	PAID Consultant	11-05-04	5,000-